

FAMILY CHILD CARE HOME		
HEALTH AND SAFETY COMPLIANCE REVIEW		
REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	102417 (g)(5)(A-B)	Are bodies of water in compliance with regulation?
	102417(g)(4)(A)-(C)	Are firearms and ammunition inaccessible, and locked separately?
	102417 (g)(4)(A)	Are storage areas for poisons locked?
	102417 (g)(4)	Are cleaning compounds, medications, and other hazardous items stored inaccessible to children?
	102417 (g)(1)	Are fireplaces or open face heaters screened to prevent access by children?
	102417 (g)(1)	Does the facility have a working fire extinguisher, and a smoke detector that meet regulation?
	102417 (b)	Does the facility have adequate heating and ventilation for safety, and comfort?
	102417 (g) (3)	Are stairs barricaded when children under 5 yrs. old are present?
	102417 (d)	Does the facility have safe toys, play equipment and materials?
	102417 (c)	Does the facility have a working telephone?
FACILITY ADMINISTRATION	102370.1 (a)	Are there any excluded individuals present at the facility?
	102370 (d)(1)	Do all adults who reside or work in the facility have a criminal record clearance or exemption?
	102416 (c)	Does the licensee have a current Pediatric CPR card?
	102416 (c)	Does the licensee have a current Pediatric first aid card?
EVALUATION OF CARE AND SUPERVISION	102417 (a)	Are the children supervised at all times by the licensee or other adult?
	102417 (g)(6)	Are children supervised when in an unfenced outdoor play area?
	102416.5 (a)	Is the facility within the capacity specified on the license?
	102416.5 (c)	For a large FCCH, is the staff-child ratio in compliance?
FACILITY RECORDS REVIEW	102421 (b)	Does the licensee have the necessary information to contact parents in an emergency? <i>(Have the licensee provide you for review, the Identification/Emergency forms for two children in care)</i>